State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

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Vendor: 820322268 00, Senior Hospitality Center Inc

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
	Supt of Public Instruction Supt of Public Instruction	Commodities Commodities			10.550 10.550	Commodities CFDA Title Commodities CFDA Title	1,502.73 684.63
						CFDA 10.550 Total:	2,187.36
11/07/2005	Department of Transportation	1290200511075912000140	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	635.00
11/07/2005	Department of Transportation	1290200511075912000150	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	543.00
12/05/2005	Department of Transportation	1290200512055911000050	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	658.00
01/17/2006	Department of Transportation	1290200601175918000110	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	555.00
02/21/2006	Department of Transportation	1290200602215915000100	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	523.00
03/13/2006	Department of Transportation	1290200603135909000100	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,465.00
04/10/2006	Department of Transportation	1290200604105918000130	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,073.00
05/08/2006	Department of Transportation	1290200605085908000010	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	540.00
06/12/2006	Department of Transportation	1290200606125912000050	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	680.00
07/10/2006	Department of Transportation	1290200607105910000040	0260	ID-18-1024	20.509	Public Transportation for Nonurbanized Areas	542.00
08/07/2006	Department of Transportation	1290200608075913000060	0260	ID-18-1024	20.509	Public Transportation for Nonurbanized Areas	982.00
09/11/2006	Department of Transportation	1290200609115911000070	0260	ID-18-1024	20.509	Public Transportation for Nonurbanized Areas	742.00
						CFDA 20.509 Total:	8,938.00
						Vendor Total:	11,125.36